

Work Order ID 72863

Tuesday, August 16, 2011 4:05:50 PM



Page 1

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 8/16/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 9/6/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

Label

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

Sull 8/16

11-8-19 (4)

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

11/9/11 (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sull 8/15

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Revision ID:

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113. Location: _____ PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

JP 72861

10/9/10

11/9/10

CMF 11-09-15

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Picklist Print

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Work Order ID: 72863

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 8/16/2011

Required Date: 9/6/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12		Purchased	No			110	Each	180.0000	12	48			
--------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--



Receptacles

Location	Loc Qty	Loc Code
----------	---------	----------

ST380	1	
-------	---	--

118077	1	
--------	---	--

ST398	179	
-------	-----	--

118386	179	
--------	-----	--

2600-6		Purchased	No			110	Each	30.0000	12	48			
--------	--	-----------	----	--	--	-----	------	---------	----	----	--	--	--



Camlock Stud

Location	Loc Qty	Loc Code
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ST380	30	
-------	----	--

118611	30	
--------	----	--

2600-LW		Purchased	No			110	Each	177.0000	12	48			
---------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--



Camloc Retaining Washer

Location	Loc Qty	Loc Code
----------	---------	----------

ST380	109	
-------	-----	--

117542	5	
--------	---	--

117771	4	
--------	---	--

118608	100	
--------	-----	--

ST398	68	
-------	----	--

118386	68	
--------	----	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 72863

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 8/16/2011

Required Date: 9/6/2011

Start Qty: 4.00

Required Qty: 4.00

AN526C832R9

Purchased

No

110

Each

388.0000

21

84



Screw

Location

Loc Qty

Loc Code

ST327

388

117010

7

117628

181

118422

200

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

0.0000

42

168



Washer

D2463

Manufactured

No

110

f

758.8148

7.166

3017263



Seal

Location

Loc Qty

Loc Code

ST404

758.8148

64944

2.96

66954

255.8548

72232

500

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

2.0000

1



Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

2

65144

1

69601

1

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 72863

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 8/16/2011

Required Date: 9/6/2011

Start Qty: 4.00

Required Qty: 4.00

FG-778150-550-ROL

Purchased

No

110

sf

2,349.811

18

72

7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

CA

1373.811

117602

1373.811

ST404

976

104845

3

108932

18

111166

392

113905

563

2sq yards

MS20426AD3-5

Purchased

No

110

Each

13,396.00

24

96

Rivet

Location

Loc Qty

Loc Code

ST316

13396

4179

1582

4444

5654

4533

6160

MS21042L08

Purchased

No

110

Each

224.0000

21

84

Nut

Location

Loc Qty

Loc Code

ST300

224

117739

8

118242

116

118451

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD.	2 SQ. YD.	2 SQ. YD.			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET